## National Pollutant Discharge Elimination System (NPDES) State Legal Authority Review Checklist

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### III. PRETREATMENT REQUIREMENTS

- A. General
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  - 1. 403.10(f)(1)(i)- require compliance with POTW and IU pretreatment program requirements
  - 2. 403.10(f)(1)(ii)- review self-monitoring reports from POTWs and IUs

- 3. 403.10(f)(1)(iii) inspection, surveillance and monitoring procedures to independently determine compliance
- 4. 403.10(f)(iv)- seek civil and criminal penalties and injunctive relief for POTW and IU non-compliance
- 5. 403.10(f)(1)(v) approve and deny requests for POTW pretreatment programs
- 6. 403.10(f)(1)(vi) deny and recommend approval of FDF variance requests
- 7. 403.10(f)(1)(vii) approve and deny requests for removal credits

# APPENDIX 1 Changes to State NPDES Program Regulations and State Program Requirements Since 1987

- 1. Revisions for Water Quality Permitting Requirements, 54 FR 23895 (June 2, 1989)
- 2. Storm Water: Phase I: 55 FR 47990 (Nov. 16, 1990)
- 3. "Waters of the U.S.," 58 FR 45036 (Aug. 25, 1993)
- 4. AStanding Rule@ 61 FR 20980 (May 8, 1996)
- 5. Revised Application Form for POTWs and Other Treatment Works Treating Domestic Sewage (Forms 2A and 2S), 64 FR 42433 (Aug. 8, 1999)
- 6. Storm Water Phase II, 64 FR 68722 (December 8, 1999)
- 7. Streamlining Rule, Part II, 65 FR 30905 (May 15, 2000)
- 8. Cooling Water Intake Structure Requirements for New Facilities (December 18, 2001)
- 9. CAFOs: Revised NPDES Regulations and Effluent Guidelines 68 FR 7176 (Feb. 12, 2003)

#### APPENDIX 2: Definitions at 40 CFR '122.2